

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-11460-AMC

James A Jones
 6323 W. Jefferson Street
 Philadelphia PA 19151

Petition Filed Date: 03/07/2020
 341 Hearing Date: 04/24/2020
 Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2020	\$420.00		05/11/2020	\$420.00		06/15/2020	\$420.00	
07/13/2020	\$420.00		08/10/2020	\$475.00		09/15/2020	\$475.00	
10/13/2020	\$475.00		11/09/2020	\$475.00		12/14/2020	\$475.00	
01/11/2021	\$475.00		02/16/2021	\$475.00		03/15/2021	\$475.00	
04/12/2021	\$475.00		05/10/2021	\$475.00				
Total Receipts for the Period: \$6,430.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,430.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	James A Jones	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,705.70	\$0.00	\$1,705.70
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,164.52	\$0.00	\$1,164.52
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,332.21	\$0.00	\$1,332.21
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,508.26	\$0.00	\$1,508.26
5	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 005	Unsecured Creditors	\$2,740.01	\$0.00	\$2,740.01
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$2,248.08	\$0.00	\$2,248.08
7	FREEDOM MORTGAGE CORPORATION »» 007	Mortgage Arrears	\$21,993.14	\$3,053.75	\$18,939.39
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$505.92	\$0.00	\$505.92
9	PSECU »» 009	Unsecured Creditors	\$2,927.97	\$0.00	\$2,927.97
10	PSECU »» 010	Unsecured Creditors	\$18,347.54	\$0.00	\$18,347.54
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$855.27	\$0.00	\$855.27
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$944.72	\$0.00	\$944.72
13	POLICE & FIRE FCU »» 013	Unsecured Creditors	\$2,000.00	\$0.00	\$2,000.00
14	POLICE & FIRE FCU »» 014	Unsecured Creditors	\$1,689.85	\$0.00	\$1,689.85

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15	CITADEL FEDERAL CREDIT UNION »» 015	Unsecured Creditors	\$6,001.32	\$0.00	\$6,001.32
16	CITADEL FEDERAL CREDIT UNION »» 016	Unsecured Creditors	\$1,913.01	\$0.00	\$1,913.01
17	BUREAUS INVESTMENT GROUP PORTFOLIO »» 017	Unsecured Creditors	\$597.31	\$0.00	\$597.31
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$383.48	\$0.00	\$383.48
19	DEPARTMENT STORE NATIONAL BANK »» 019	Unsecured Creditors	\$1,306.24	\$0.00	\$1,306.24
20	CITIBANK NA »» 020	Unsecured Creditors	\$3,528.16	\$0.00	\$3,528.16
21	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$0.00	\$0.00	\$0.00
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$2,833.00	\$2,833.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,430.00	Current Monthly Payment:	\$475.00
Paid to Claims:	\$5,886.75	Arrearages:	\$55.00
Paid to Trustee:	\$543.25	Total Plan Base:	\$27,860.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.